



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 6
1445 ROSS AVENUE, SUITE 1200
DALLAS, TEXAS 75202-2733

Mr. Arthur Loudon
Facility Manager
Citgo Refining
1801 Nueces Bay Blvd.
Corpus Christi, TX 78407

The purpose of this letter is to confirm your Corporation's commitment to voluntarily participate in the EPA Region 6 Episodic Release Reduction Initiative 2011. The goals and objectives below have been revised as a result of the meetings held in January and February, 2012.

The initiative will involve the following goals and objectives:

1. Reduce the number and quantity of releases from the adjusted baseline

Objectives include: (1) adjust or "normalize" the number of reported releases for the past three years to determine an average for each participating facility, and (2) identify and share best management practices to reduce the number of releases for participating facilities. The Workgroup Industry participants will lead this effort.

2. Participate, as appropriate, to develop and provide guidance for local officials and communities on accessing release information on state / federal websites

Objectives include development of outreach guidance which will assist local officials and community residents on accessing information on chemical releases located on the state and federal websites (e.g., STEERS, NRC). This will also include providing information maintained by the LEPCs and how to access that information. The TCEQ will lead this effort.

3. Participate, as appropriate, with a Regional Response Team effort to assure that the LEPC and Parish/County officials are informed of emergency plans/preparations related to major disasters

Objectives include; (1) communication to the public concerning existing procedures and policies in place to prevent accidental releases during natural disasters (hurricanes, tropical storms), (2) dissemination of best management practices to smaller facilities regarding prevention of accidental releases during natural disasters, and (3) coordination with the LEPCs and local officials to improve communication to the public before, during, and after an incident, through existing local mechanisms and programs. The EPA and the Region 6 Regional Response Team will lead this effort.

Enclosed is a conceptual Work Plan related to the goals and objectives above. This Work Plan is simply to start discussions, and we expect participating facilities and States, working with the EPA, to produce a final Work Plan.

On this _____ day of _____, 2012, _____
hereby commits to participate in the EPA Region 6 Episodic Release Reduction Initiative, as outlined above.

_____ reserves the right to withdraw from participation
in the initiative for any reason, in which case it will promptly notify the EPA of such withdrawal.

Participation in this voluntary program does not preclude enforcement actions for other violations that have occurred, or are being evaluated. This initiative will not affect violations that are part of a pending enforcement action.

Participation in this voluntary program does not preclude compliance with any and all applicable regulations.

Authorized Representative

To confirm participation, please return the signed letter within 15 days to:

Steve Mason
U.S. EPA Region 6 (6SF-PE)
1445 Ross Avenue
Dallas, TX 75202

Sincerely,

Samuel Coleman, P.E.
Acting Regional Administrator

Enclosure